

# LATE REVISIONS

## APPROVAL OF DELTA REGIONAL MONITORING PROGRAM GOVERNANCE STRUCTURE AND IMPLEMENTING ENTITY

### Resolution No. R5-2021-XXXX

California Regional Water Quality Control Board  
Central Valley Region Board Meeting – 15 October 2021  
Agenda Item No. 11

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The following late revisions have been made to the proposed Board Resolution for approval of the Delta Regional Monitoring Program governance structure and implementing entity.

**Resolution Page 8. Attachment A, Section 2c.** Revise the paragraph as shown below, to change the deadline for all data to be uploaded into the publicly accessible database from 3 months from the last sampling event date in the QAPP to 6 months from the last sampling event date in the QAPP.

2c. Include a plan to upload all data to the California Environmental Data Exchange Network (CEDEN) or the National Water Information System (NWIS) or, in the event data cannot be uploaded to CEDEN or NWIS, another Executive Officer approved publicly accessible database. All data must be uploaded to one of these identified databases within 6 months of the last sampling event date in the QAPP.

**Resolution Page 8. Attachment A, Section 3.** Revise the first paragraph of Section 3, as shown below, to remove the sentence regarding the Water Boards' Quality Management Plan and the link to the plan that provides guidance on the quality assurance expectations.

3. U.S. EPA requires the State Water Board and regional water quality control boards (collectively, Water Boards) to have a State Quality Management System, which is a hierarchy of Quality Assurance documents. The Quality Management Plan (QMP) documents the structure of an organization's quality system and describes the quality policies and procedures, criteria, roles, responsibilities, and authorities for environmental data. The Quality Assurance Project Plan (QAPP) is a detailed record of the scope and objectives of data collection activities, and the procedures and types of quality assurance and quality controls required to meet these objectives. The Delta RMP QAPP shall be submitted by May 1 and will adhere to guidance and requirements from both the Water Boards and U.S. EPA.

Late Revisions

15 October 2021 Central Valley Water Board Meeting

Agenda Item 11, Approval of the Delta Regional Monitoring Program governance structure and implementing entity

**Attachment A. Page 10. Section 7.** Revise the paragraph as shown below, to change the deadline for both the submission of preliminary raw data and monitoring results and the monitoring results that exceed the water quality metric(s) from 45 calendar days from the date of sample analysis to 60 calendar days from the date of sample analysis. Also, change the deadline for the submission of sampling and monitoring results from 90 calendar days from the date of sample analysis to 6 months from the date of sample analysis.

7. Preliminary raw data and monitoring results shall be provided to the Central Valley Water Board within 60 calendar days from the date of sample analysis. The Corporation will report within 60 calendar days of the date of sample analysis to the Central Valley Water Board when monitoring results exceed the water quality metric for each analyte from the list of water quality metrics provided by the Central Valley Water Board. The Central Valley Water Board will provide a list of relevant water quality metrics, including all relevant water quality objectives, to the Delta RMP by July 1 each year based on the submitted Monitoring Workplan. Sampling and monitoring results shall be submitted within 6 months from the date of sample analysis, in a format described in the approved Data Management Plan or QAPP, and the data must go through primary quality verification and corrective actions completed, if applicable.